


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING				BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">DEC 02, 2009 10:00 AM</div>																													
=====> VENDOR NO. : SOLICITATION : 2237481 FILE NO. : Q119320 OPENING DATE : 12/02/09 <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black; display: flex; align-items: center; justify-content: center; font-size: 0.8em;"> =====> VENDOR NAME AND ADDRESS </div>		PURCHASING AGENCY NO. : 107001 SEE NO. 8 BELOW. RETURN BID TO <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> 2237481 12/02/09 10:00 AM Q119320 </div> <p style="margin-top: 10px;"> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 </p>																															
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">BUYER</td> <td style="width: 40%;">: GINA PURPERA</td> </tr> <tr> <td>BUYER PHONE</td> <td>: (225) 342-6963</td> </tr> <tr> <td>DATE ISSUED</td> <td>: 11/05/09</td> </tr> <tr> <td>REQ. AGENCY</td> <td>: 332002</td> </tr> <tr> <td colspan="2" style="text-align: right; font-size: 0.8em;">FOLD HERE--></td> </tr> <tr> <td colspan="2" style="text-align: center;">EASTERN LA MENTAL HEALTH SYSTEM</td> </tr> <tr> <td>AGENCY REQ. NO.</td> <td>: 10-0724</td> </tr> <tr> <td>ISIS REQ. NO.</td> <td>: 1328857</td> </tr> <tr> <td>VENDOR PHONE</td> <td>:</td> </tr> <tr> <td>FISCAL YEAR</td> <td>: 10</td> </tr> <tr> <td>CLASS/SUBCLASS</td> <td>: 39049</td> </tr> <tr> <td>SCHEDULED BEGIN DATE</td> <td>: 00/00/00</td> </tr> <tr> <td>SCHEDULED END DATE</td> <td>: 00/00/00</td> </tr> <tr> <td>T-NUMBER</td> <td>:</td> </tr> </table>				BUYER	: GINA PURPERA	BUYER PHONE	: (225) 342-6963	DATE ISSUED	: 11/05/09	REQ. AGENCY	: 332002	FOLD HERE-->		EASTERN LA MENTAL HEALTH SYSTEM		AGENCY REQ. NO.	: 10-0724	ISIS REQ. NO.	: 1328857	VENDOR PHONE	:	FISCAL YEAR	: 10	CLASS/SUBCLASS	: 39049	SCHEDULED BEGIN DATE	: 00/00/00	SCHEDULED END DATE	: 00/00/00	T-NUMBER	:
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<i>ELMHS: BEEF, PORK, POULTRY & SEAFOOD</i> <i>JANUARY - MARCH 2010</i>																																	
TO BE COMPLETED BY VENDOR																																	
<ol style="list-style-type: none"> 1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT). 																																	
INSTRUCTIONS TO BIDDERS																																	
<ol style="list-style-type: none"> 1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____. 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 060DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN. 																																	
VENDOR PHONE NUMBER: FAX NUMBER:		TITLE		DATE																													
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)			NAME OF BIDDER (TYPED OR PRINTED)																														

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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<p>1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:</p> <p>BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.</p> <p>BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT: OFFICE OF STATE PURCHASING P O BOX 94095 BATON ROUGE LA 70804-9095</p> <p>BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:</p> <p>OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802</p> <p>BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.</p> <p>BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.</p> <p>***** PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION. *****</p> <p>**ATTENTION:**</p> <p>RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE: HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.</p> <p>2 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</p>			

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3

CANCELLATION
 THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

4

PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE NOT TO EXCEED TEN PERCENT (10%) MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY (SEVEN PERCENT (7%) IF MEAT, CATFISH, PRODUCE, EGGS, OR CRAWFISH FURTHER PROCESSED).

DO YOU CLAIM THIS PREFERENCE? YES _____

SPECIFY APPLICABLE PREFERENCE PERCENTAGES AND LINE NUMBERS AND GIVE LOCATION WITHIN LOUISIANA WHERE PRODUCT IS MANUFACTURED, PRODUCED, GROWN, ASSEMBLED, OR FURTHER PROCESSED.

7% / LINE NOS: _____ LOCATION: _____

10% / LINE NOS: _____ LOCATION: _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES _____ NO _____

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES _____ NO _____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

5

BIDDERS ARE REQUESTED TO BID PACKAGING AND PORTION SIZES AS SPECIFIED. HOWEVER, IF ALTERNATES TO THE PACKAGING OR PORTION SIZES ARE PROPOSED, THEY SHOULD BE AS CLOSE AS POSSIBLE TO THOSE SPECIFIED. UNLESS REQUESTED OR OTHERWISE SPECIFIED, BULK PACKAGING IS NOT ACCEPTABLE. QUANTITIES PER PACKAGE WHICH ARE GREATER THAN SPECIFIED MAY BE CONSIDERED BULK PACKAGING AND MAY BE CAUSE FOR REJECTION.

THE DIVISION OF ADMINISTRATION RESERVES THE RIGHT TO ACCEPT OR REJECT ALTERNATE PACKAGING OR PORTION SIZES BASED ON FACTORS INCLUDING, BUT NOT LIMITED TO, STORAGE LIMITATIONS AT THE FACILITY; PRODUCT SHELF LIFE, DIETARY REQUIREMENTS ON PORTIONS, ETC.; DELIVERY SCHEDULES SPECIFIED; DISTRIBUTION REQUIREMENTS; INTERNAL/EXTERNAL PACKAGING SPECIFICATIONS; AND CANTEEN RESALE CONSIDERATIONS.

6

PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.).

7

THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE

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UNIT PRICE STATED IN THE BID.

8 ALL MEAT, MEAT PRODUCTS, EGGS AND SEAFOOD MUST BE IN COMPLIANCE WITH DEPARTMENT OF AGRICULTURE SPECIFICATIONS. STATE INSPECTION CERTIFICATE MUST BE FURNISHED WITH EACH DELIVERY. FOR MORE INFORMATION ON STATE INSPECTION, CONTACT JIM JENKINS FOR MEAT AND SEAFOOD AT (225) 922-1358, OR CAROLYN PATIN FOR POULTRY AND EGGS AT (225) 925-3772.

9 TIMELY DELIVERY OF ALL ORDERS IS IMPERATIVE. IF A VENDOR CANNOT MEET ANY DELIVERY, IT IS THE VENDOR'S RESPONSIBILITY TO CONTACT THE DIETARY DEPARTMENT OF THE ORDERING AGENCY AND SECURE A MUTUALLY AGREEABLE EXTENSION. FAILURE TO DELIVER AS PROMISED WILL BE CONSIDERED A DEFAULT BY THE VENDOR.

IN THE EVENT AN EXTENSION CANNOT BE AGREED UPON, THE ORDER MAY BE CANCELLED. ADDITIONALLY, PER TERMS OF THE CONTRACT, DEFAULTING VENDOR MAY BE SURCHARGED ANY INCREASED COST RESULTING FROM FAILURE TO DELIVER.

10 ***** DEPT. OF AGRICULTURE GRADING AND CERTIFICATION PROGRAM *****

R.S. 39:2101, MANDATES THAT ALL STATE AGENCIES, STATE INSTITUTIONS AND LOCAL SCHOOL DISTRICTS WHICH OPERATE FOOD SERVICE FACILITIES FOR STUDENTS, PATIENTS OR INMATES UTILIZE ONLY THOSE MEAT, POULTRY AND SEAFOOD PRODUCTS THAT HAVE MET ALL LOUISIANA DEPARTMENT OF AGRICULTURE AND FORESTRY (LDAF) REQUIREMENTS FOR GRADING & CERTIFICATION PROGRAM. LDAF FEES FOR GRADING & CERTIFICATION SERVICES WILL BE CHARGED SUPPLIERS IN ACCORDANCE WITH LDAF RULES & REGULATIONS LAC 7:V.513, AND FOLLOWING, AND BID PRICES SHALL BE INCLUSIVE OF ALL GRADING AND CERTIFICATION FEES. FOR MORE INFORMATION AND/OR QUESTIONS ON THE LDAF GRADING & CERTIFICATION PROGRAM AND FEES, CONTACT JOSH GILL FOR MEAT AND SEAFOOD AT (225) 922-1358, AND ROBERT BABIN FOR POULTRY AND EGGS AT (225) 925-3772.

FOR DELIVERY OF NON-COMPLIANT PRODUCTS TO THOSE INSTITUTIONS THAT HAVE BEEN GRANTED THE AUTHORITY BY LDAF TO SELF-CERTIFY THEIR MEAT, POULTRY AND SEAFOOD PRODUCTS, THE FOLLOWING PENALTIES AND FEES WILL APPLY:

1. IF THE PRODUCT IS IN NON-COMPLIANCE AND IT IS NECESSARY FOR THE ENTITY TO USE THE PRODUCT, THE SUPPLIER WILL BE CHARGED IN ACCORDANCE WITH LDAF RULES AND REGULATIONS LAC 7:V.513, AND FOLLOWING. THIS ASSESSMENT WILL COUNT AS ONE (1) VIOLATION.
2. IF THE PRODUCT IS IN NON-COMPLIANCE AND IS REJECTED AND RETURNED, NO CHARGES WILL BE ASSESSED TO THE SUPPLIER; HOWEVER, THIS WILL ALSO COUNT AS ONE (1) VIOLATION.
3. IF A SUPPLIER RECEIVES THREE (3) VIOLATIONS IN ANY GIVEN QUARTER, IT WILL BE NECESSARY FOR LDAF TO INSPECT ALL OF THE SUPPLIER'S PRODUCTS BEFORE SHIPMENT. THE SUPPLIER WILL BE CHARGED IN ACCORDANCE WITH LDAF RULES AND REGULATIONS LAC 7:V.513, AND FOLLOWING.

THIS PROVISION IS HEREBY MADE PART OF ANY SUBSEQUENT CONTRACT FOR MEAT, POULTRY (INCLUDING EGGS), AND SEAFOOD PRODUCTS.

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	_____ _____ UNLESS SPECIFIED ELSEWHERE SHIP TO: EASTERN LA MENTAL HEALTH SYSTEM FISCAL DEPARTMENT ATTN: ACCOUNTS PAYABLE P.O. BOX 498 JACKSON , LA 70748				
00001	COMMODITY CODE: 390-49-035528 IMPS 137: GROUND BEEF, SPECIAL, LA OR US UTILITY OR HIGHER, 20 % FAT, REFRIGERATION B, 10 LB. BAGS, 50# BOX. SPECIFY CASE PACK: _____ DELIVERY: 200 LBS. WEEK OF 01/04/10 200 LBS. WEEK OF 02/01/10 200 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	600	LB	_____	_____
00002	COMMODITY CODE: 390-49-035529 IMPS 416-C: SPARERIBS, BREAST OFF, RANGE A OR B, REF. B, PRE-CUT, CUT DOWN TWO RIBS PER SERVING. 30 LBS/BOX SPECIFY CASE PACK: _____ DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10 300 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	900	LB	_____	_____
00003	COMMODITY CODE: 390-49-002760	1050	LB	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	IMPS 539: BACON-SLICED (CURED & SMOKED) SKINLESS, RANGE 18-22 SLICES PER LB., REF.B, 15 LB BOXES SPECIFY CASE PACK: _____ DELIVERY: 350 LBS. WEEK OF 01/04/10 350 LBS. WEEK OF 02/01/10 350 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00004	COMMODITY CODE: 390-49-017556 IMPS 1412-A: PORK LOIN CHOPS, CENTER CUT, CHINE BONE OFF, 3 OZ. EACH, 1/2" THICK, REF. B, 10 LB. BOXES SPECIFY CASE PACK: _____ DELIVERY: 500 LBS. WEEK OF 01/04/10 500 LBS. WEEK OF 02/01/10 500 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1500	LB	_____	_____
00005	COMMODITY CODE: 390-49-000000 IMPS 496: PORK, GROUND, LEAN, FINELY TEXTURED, LA OR U.S. SELECT OR HIGHER, 20% FAT, REFRIGERATION B. IN ACCORDANCE WITH FSIS REGULATIONS, 10 LB. BAGS/ CASE. SPECIFY CASE PACK: _____ DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10	900	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2237481 OPEN DATE : 12/02/09 TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 9
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	300 LBS. WEEK OF 03/08/10 _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00006	COMMODITY CODE: 390-49-000000 IMPS 1400: PORK STEAK, CUBED, LA OR U.S. SELECT OR HIGHER, 15 - 20% FAT, REFRIGERATION B, 4 OZ. PORTION CUT, 10 LB BOXES. SPECIFY CASE PACK: _____ DELIVERY: 500 LBS. WEEK OF 01/04/10 500 LBS. WEEK OF 02/01/10 500 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1500	LB	_____	_____
00007	COMMODITY CODE: 390-63-019858 IMPS 135-A: BEEF FOR STEWING, LA OR U.S. SELECT OR HIGHER, REFRIGERATION B, 10 LB BAGS, 30# BOX. SPECIFY CASE PACK: _____ DELILVERY: 400 LBS. WEEK OF 01/04/10 400 LBS. WEEK OF 02/01/10 400 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1200	LB	_____	_____
00008	COMMODITY CODE: 385-44-000914	1200	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	1104-4: WHITE MEAT CHICKEN PATTY TOTAL WEIGHT (MIN.) 3.25 OZ. TO YIELD MEAT WGT. OF 2.6 OZ. TOTAL BATTER AND BREADING PICKUP: 25% WITH NO VOIDS ON BREADING. CONTAINS NO VEGETABLE PROTEIN OR EXTENDERS. MUST HAVE CN LABEL AND/OR CONTRACT COMPLIANCE STAMP ON BOX. MUST CONTAIN ALL WHITE MEAT ONLY. MUST HAVE ENRICHED COMMERCIALLY PREPARED BREADING. EACH PATTY MUST BE BATTERED AND BREADED IN A LIGHTLY SEASONED COATING THAT RE- TAINS ITS CRISPNESS, THEN FLASH FRIED IN VEGETABLE OIL AND INDIVIDUALLY QUICK FROZEN, AND FINALLY PASSED THROUGH A METAL DETECTOR WHOSE SENSITIVITY IS SET ACCORDING TO TESTING PROCEDURE OF THE POULTRY DIVISION. - PATTIES WILL BE PACKED IN POLY LINED 20 LB. BOXES, TAPED AND LABELED WITH NET WEIGHT AND PRODUCT DESCRIPTION ACCORDING TO REGULATIONS. PRODUCT WILL BE STORED AND SHIPPED AT 0 DEGREES FAHREINHEIT AS ATTEST BY LA. STATE GRADER. SPECIFY CASE PACK: _____ DELIVERY: 400 LBS. WEEK OF 01/04/10 400 LBS. WEEK OF 02/01/10 400 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00009	COMMODITY CODE: 390-63-035535 LAFN 916: TURKEY FRANKFURTERS, FORMULA A, COLOR A, STYLE C, FROZEN, SIZE 8 LINKS/LB., 10 LB. BOX SPECIFY CASE PACK: _____ DELIVERY: 200 LBS. WEEK OF 01/04/10 200 LBS. WEEK OF 02/01/10 200 LBS. WEEK OF 03/08/10	600	LB		

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
00010	COMMODITY CODE: 390-70-017553 1402-1: CATFISH FILLETS, IQF, DOMESTIC, SKIN-OFF, TRIMMED FILLETS WITHOUT BELLY FLAPS, FARM RAISED, SIZE 5-7 OZ., 15 LB. LAYER PACKED CARTON, SINGLE FILLETS. MUST MEET REQUIREMENTS. SPECIFY CASE PACK: _____ DELIVERY: 480 LBS. WEEK OF 01/04/10 480 LBS. WEEK OF 02/01/10 480 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1440	LB	_____	_____
00011	COMMODITY CODE: 390-70-029072 1405-3: SHRIMP, FROZEN, BREADED, WHOLE, RAW, DEVEINED, REGULAR, BREADED WITH 50% SHRIMP FLESH, ROUND WITH TAIL-FIN. COUNT 21-26/LB., PACKED IN 4 LB. CARTONS. IQF, MUST MEET REQUIREMENTS. SPECIFY CASE PACK: _____ DELIVERY: 180 LBS. WEEK OF 01/04/10 180 LBS. WEEK OF 02/01/10 180 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	540	LB	_____	_____
00012	COMMODITY CODE: 390-63-018954	1050	LB	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	1101-4 - FRYING CHICKEN WINGS, IQF, MEETING STANDARDS UNDER GENERAL REQUIREMENTS, WEIGHT RANGE 2.4-4.0 OZ. (+, -5 OZ), PACKED 48 PCS. PER POLY BAG, 2 BAGS PER MASTER CONTAINER. SPECIFY CASE PACK: _____ 350 LBS. WEEK OF 01/04/10 350 LBS. WEEK OF 02/01/10 350 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00013	COMMODITY CODE: 390-63-018882 LAFN-907: TURKEY SAUSAGE PATTIES, FORMULA B, SIZE 2 OZ. FROZEN, 10 LB. BOX SPECIFY CASE PACK: _____ DELIVERY: 600 LBS. WEEK OF 01/04/10 600 LBS. WEEK OF 02/01/10 600 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1800	LB	_____	_____
00014	COMMODITY CODE: 390-49-018866 IMPS 1100: BEEF, CUBE STEAK, U.S. SELECT, REF. B, 20% FAT, 4 OZ., PACKED 10 LBS./CASE SPECIFY CASE PACK: _____ DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10 300 LBS. WEEK OF 03/08/10	900	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00015	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____ COMMODITY CODE: 390-49-029071 IMPS 1102: BEEF BRAISING STEAK, SWISS LA OR U.S. SELECT OR HIGHER, 4 OZ. PORTION, REF. B., 10 LB. BOX. SPECIFY CASE PACK: _____ DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10 300 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	900	LB	_____	_____
00016	COMMODITY CODE: 390-49-000000 BEEF FILET, LIGHTLY SEASONED, 4 OZ. PORTION, FROZEN, 40 CT./10 LBS. PER CASE, LAGNIAPPE FOODWAY LFOB. SPECIFY CASE PACK: _____ DELIVERY: 400 LBS. WEEK OF 01/04/10 400 LBS. WEEK OF 02/01/10 400 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1200	LB	_____	_____
00017	COMMODITY CODE: 390-49-002798 IMPS 505: HAM SKINLESS (CURED AND	840	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SMOKED), COMPLETELY BONELESS, 8-14#, RANGE A, B, OR C. REF A OR B, 40 LB. BOX SPECIFY CASE PACK: _____ DELIVERY: 280 LBS. WEEK OF 01/04/10 280 LBS. WEEK OF 02/01/10 280 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00018	COMMODITY CODE: 390-63-017557 LAFN 919: TURKEY SMOKED SAUSAGE, FORMULA A, ENDLESS LINK, FROZEN, 10 LB. BOX. SPECIFY CASE PACK: _____ DELIVERY: 600 LBS. WEEK OF 01/04/10 600 LBS. WEEK OF 02/01/10 600 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1800	LB	_____	_____
00019	COMMODITY CODE: 390-63-000974 1102-1: TURKEY, YOUNG, FROZEN, WEIGHT RANGE 10 - 15 LBS., MUST MEET STANDARDS UNDER GENERAL REQUIREMENTS. MUST BE PACKED IN INDIVIDUAL POLY BAGS, AIR REMOVED, TAILS TRIMMED. SPECIFY CASE PACK: _____ DELIVERY: 250 LBS. WEEK OF 01/04/10 250 LBS. WEEK OF 02/01/10	750	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	250 LBS. WEEK OF 03/08/10 _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00020	COMMODITY CODE: 390-63-035536 1105-4: TURKEY BREAST, FULLY COOKED, FROZEN , BONELESS, SALT FREE, SIZE RANGE 4-9 LBS. INDIVIDUALLY WRAPPED IN POLY BAGS. 2 BAGS PER MASTER CONTAINER, 20# BOX. SPECIFY CASE PACK: _____ DELIVERY: 600 LBS. WEEK OF 01/04/10 600 LBS. WEEK OF 02/01/10 600 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1800	LB	_____	_____
00021	COMMODITY CODE: 385-44-029953 LAFN 920: TURKEY HAM, FROZEN, RANGE B, 20 LB SPECIFY CASE PACK: _____ DELIVERY: 180 LBS. WEEK OF 01/04/10 180 LBS. WEEK OF 02/01/10 180 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	540	LB	_____	_____
00022	COMMODITY CODE: 390-70-035538	2250	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2237481 OPEN DATE : 12/02/09 TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 16
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	1405-2: FROZEN, PEELED SHRIMP, WHOLE RAW, BOX FROZEN SOLID, PEELED AND DEVEINED, 36-40 COUNT. PACKED IN 5# BLOCK. MUST MEET SPECIFICATIONS. NOTE: MUST BE PEELED AND DEVEINED. SPECIFY CASE PACK: _____ DELIVERY: 750 LBS. WEEK OF 01/04/10 750 LBS. WEEK OF 02/01/10 750 LBS. WEEK OF 03/08/10 BRAND NAME: MISSISSIPPI QUEEN/PACKER SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00023	COMMODITY CODE: 390-63-018955 1101-18: FRYING CHICKEN THIGHS, WITHOUT BACK PORTION, IQF, MEETING STANDARDS UNDER BAG, TWO BAGS PER CONTAINER, FOR A MINIMUM OF 96 PIECES, 30# BOX. SPECIFY CASE PACK: _____ DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10 300 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	900	LB	_____	_____
00024	COMMODITY CODE: 390-63-018953 1101-17: FRYING CHICKEN DRUMSTICKS, IQF, MEETING STANDARDS UNDER GENERAL REQUIREMENTS. WT. RANGE 3.0-5.0 OZ. (+,-5 OZ.) APPROX. 48 PCS./POLY BAG; PACK 2 BAGS PER CONTAINER FOR A MINIMUM OF 96 PCS, 25# BOX.	900	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY CASE PACK: _____ DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10 300 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00025	COMMODITY CODE: 390-49-000000 IMPS 818: GROUND ITALIAN SAUSAGE, COOKED, LA. OR U.S. SELECT, FORMULA A, FLAVORING SWEET, TYPE D-CRUMBLES, REF B, PACKED 10 LBS. SPECIFY CASE PACK: _____ DELIVERY: 200 LBS. WEEK OF 01/04/10 200 LBS. WEEK OF 02/01/10 200 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	600	LB	_____	_____
00026	COMMODITY CODE: 390-49-000000 IMPS 821: PEPPERONI SAUSAGE, FORMULA B, 1.5-2 INCHES DIA., REF B, PACKED 2 LBS PACKAGES, 10# BOX. SPECIFY CASE PACK: _____ DELIVERY: 450 LBS. WEEK OF 01/04/10 450 LBS. WEEK OF 02/01/10 450 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE)	1350	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	APPLICABLE)				
00027	COMMODITY CODE: 390-49-002820 IMPS 512-A: HAM, DICED, (CURED AND SMOKED), SIZE A (1/4" CUBE), BULK PKG. C, REFRIGERATION B, 10# BOX. SPECIFY CASE PACK: _____ DELIVERY: 200 LBS. WEEK OF 01/04/10 200 LBS. WEEK OF 02/01/10 200 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	600	LB	_____	_____
00028	COMMODITY CODE: 390-49-000000 IMPS 805: MINCED LUNCHEON MEAT, FORMULA A (PORK AND BEEF), RECTANGULAR, SMOKED, COOKED, ARTIFICIAL CASINGS, TYPE B, 16 SLICES PER POUND WEIGHT 10 LBS. STATE INSPECTION CERTIFICTE REQUIRED. MUST BE IN COMPLIANCE WITH USDA MEAT PURCHASE SPECIFICATION, REF B. SPECIFY CASE PACK: _____ DELIVERY: 250 LBS. WEEK OF 01/04/10 250 LBS. WEEK OF 02/01/10 250 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	750	LB	_____	_____
00029	COMMODITY CODE: 390-63-000000	1200	LB	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	1105-5: GRILLED CHICKEN BREAST FILET, ALL WHITE MEAT, FULLY SEASONED AND COOKED, PORTION SIZE 2.5-3.0 OZ., FROZEN PKG. 20 LB. BOXES. SPECIFY CASE PACK: _____ DELIVERY: 400 LBS. WEEK OF 01/04/10 400 LBS. WEEK OF 02/01/10 400 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00030	COMMODITY CODE: 390-63-000000 1105-3: COOKED DICED CHICKEN, (MIXED CHICKEN MEAT), PIECES 1/2" IN SIZE, NO MORE THAN 60 % DARK MEAT TO WHITE MEAT, FROZEN, 10 LB. BOX. SPECIFY CASE PACK: _____ DELIVERY: 100 LBS. WEEK OF 01/04/10 100 LBS. WEEK OF 02/01/10 100 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	300	LB		
00031	COMMODITY CODE: 390-63-000968 1101-15A: FRYING CHICKEN SPLIT BREAST W/RIBS, IQF, WEIGHT RANGE 6.0-7.0 OZ. (+,-.5 OZ.). PACKED 24 PCS PER POLY BAG. 2 BAGS/CONTAINER FOR TOTAL OF 48 PCS. MUST MEET STANDARDS UNDER GENERAL REQUIREMENTS, 26.7# BOX. SPECIFY CASE PACK: _____	900	LB		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10 300 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00032	COMMODITY CODE: 390-63-000000 1101-10: FRYING CHICKEN LEG QUARTER, IQF, MEETING STANDARDS UNDER GENERAL REQUIREMENTS. WEIGHT RANGE 9.0-14.0 OZ. (+,-.5 OZ.) PARTS BAGGED IN POLY BAGS APPROX. 24-30 QTRS. /BAG, TWO BAGS PER MASTER CONTAINER. SPECIFY CASE PACK: _____ DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10 300 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	900	LB	_____	_____
00033	COMMODITY CODE: 390-49-017555 IMPS 1137: GROUND BEEF SPECIAL, L.A. OR U.S. UTILITY OR HIGHER, REFRIGERATION B, 20% FAT, SIZE 4 OZ. PATTIES. PACKED 10 LB./CASE. SPECIFY CASE PACK: _____ DELIVERY: 300 LBS. WEEK OF 01/04/10 300 LBS. WEEK OF 02/01/10 300 LBS. WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	900	LB	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	APPLICABLE)				
00034	COMMODITY CODE: 390-63-018874 IMPS 1101-2, MATURE HEN, FROZEN, MEETING STANDARD UNDER GENERAL REQUIREMENTS. WEIGHT RANGE 4-8 LBS.; PACKED IN INDIVIDUAL POLY BAGS, AIR EXPELLED FROM BAGS, CLOSED WITH A CLIP OR MALLEABLE TIE AND TAIL TRIMMED, 6-8 BIRDS PER MASTER CONTAINER, 30# BOX. SPECIFY CASE PACK: _____ DELIVERY: 320 LBS WEEK OF 01/04/10 320 LBS WEEK OF 02/08/10 320 LBS WEEK OF 03/08/10 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	960	LB		